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25X1

SECRET

[redacted]

19 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1 SUBJECT : [redacted] - Travel Claim for Period

26 - 30 April 1956

1. It is requested that subject (employee's [redacted]) 144.1 account be credited in the amount of $[redacted] 245.48. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
25 April 1956	$850.00	$245.48

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of $ 245.48. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCI-Proj. 561-56	6-2004-30-010	430	02.1	$245.48

Dr. 600.)

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1 [redacted]

Authorized Certifying Officer
Project Comptroller

DISTRIBUTION:
Orig - Addressee
3 - Voucher file
4 - Proj. Pers. file
5 - Chrono

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